EPA Region 5 Records Ctr.

235236

## P. O. SCX 257 SUMMET, BLINOIS 60581 (312) 430-6708

WHITTAKER CORP.
BATAVIAL COATINGS DIVISION
1500 LATHAM STREET
BATAVIA. IL. 60510

UNE 23, 1981

OUR ORDER NO.
6/24/2775

YOUR ORDER NO.
0204

TERMS
NET 15

SALESMAN
G. WELLMAN

SHIPPED VIA
CUSTOMER

		COSTONER	
SHIPPED TO	SAME		PPD. OR COLL.
QUANTITY	DESCRIPTION	PRICE	AMOUNT
12	ALUMINUM PORTABLE TANKS CLEANED, D.O.T. RETESTED, AND REPAIRED.		
	CLEANING CHARGE -300 GAL.	TKS. \$65.00/EA	\$ 390.00
	400 GAL. 6/EA.	TKS. \$75.00/EA	450.00
	D.O.T. RETEST CHARGE (10 1	TKS.) \$35.00/EA	350.00
	ADDITIONAL CLEANING CHARGI REQUIRED TO MANUALLY CHIP 300 GALLONS OF BLACK RESVI TANK #018	OUT	115.00
	DISPOSAL OF 2,400 LBS./BLARESIN CONTAMINATION	ьск \$ .06/L8	
	TANK REPAIRS AND MODIFICATIONS		
	3 SPECIAL 3 OPENING TOP VENT GUARDS INSTALLE	ED \$86.00/EA	258.00
	5 D.O.T. BOTTOM VALVE GUARDS INSTALLED	\$88.50/EA	442.50
	1. BOTTOM ELBOW REPLACED ON TANK #018	\$48.00/EA	48.00 \$2,197.50
	6% SALES TAX		131.85
	TOTAL		\$2,329.35
	TANK NUMBERS: 003, 004, 018, 022 033, 041, 840, 1072, 1187, 1427, 1460	837.	

### ITASCO CUSTOMER ORDER

			1143	00 00310	MER U	NULK		
ORDER	-DATE	6/24/81			ORDE	R NUMBER	6/24/277	5
ORDER	RECEIVED	BY: ()	MAIL	( ) PHON	E -	PLACED BY		
SH!P 1	ro:				BILL	TO:		
	BATAVI 1500 L	KER CORPO A COATING ATHAM STR A, IL	S DIVISI EET			SAM	ΙE	
ATTN.					CHID	nen (	2	
P.O. #	5/300	gal - 0:	204 11	NVOICE #	3HTP	PER	INV. DAT	6-23-81
QTY.		DES	CRIPTIO	V			UNIT	TOTAL
12	CLEA	6/300gal. Ned, <b>kkkk</b> Kkkixxxxx	KOX, D.O.	T. RETES	TED,		†	
	61	/300 q a /400 qo		EANING CO.T. RET		HARGE / 7	75-00	390.00
FE	n R	raain a	t mos	·	OR ON		ATT	
5/	20710m	is C 3 OP B <del>1770</del> m V - £L80w -004-0	Rugh Rugh	s Fasia	ce o		\$8.50 m	258.00 442.50 41.00
	837-8	40-107	2-118	7-142	7 - /	460	840-70	72-1/87
14:								
		INFORMATIO			_	•	•	
								in TL PET
RETEST	DATE	24-1	CERT	. Nos. 5	642	-5651	MFR. BY	TR Sys Co
REMARK	``S							7 /:

NELSON BROTHERS TRANSFER, INC.
BOX 246 - GENEVA, ILLINOIS 60134 CHICAGO PHONE **VA PHONE** 312-378-8927 232-0856 DATE 7738 W. 61st PLACE TRAILER NO. **DESCRIPTION & MARKS** AMOUNT ). PCS. WEIGHT RATE TANKS ALUMINUM TO BE CLEAN 1410 TANKS ALUMINUM FOR CLEANING 2160 3570 AS 5000 257 128.50 Prepaid EIVED THE ABOVE FREIGHT IN GOOD ORDER UNLESS OTHERWISE STATED. PLEASE MAIL ALL CHECKS AND CORRESPONDENCE TO: P.O. Box 246 GENEVA, ILLINOIS 60134 PERSON RECEIVING GOODS BHALL SIGN HIS NAME AND INITIALS IN SPACE PROVIDED. ICC RULING REQUIRES PAYMENT WITHIN 7 DAYS

5

## REPAIR DEPT.

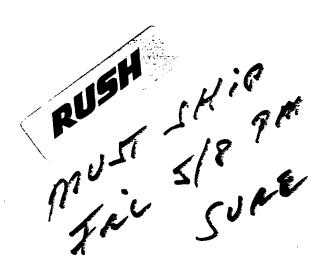
PRODUCTION WORK ORDER

DATE 5/5/81	( ) RUSH (XX	MUST COMPLETE B	Y A.S.A.P.	ORDI	ER # 2724	
COMPANY WHITT	KER CORPORA	TION	CITY/STATE_	EATAVIA, I	L 60510	
NO. TANKS 7	_ GAL. CAP	400 TYPE	SQUARE COL	NST. ALUM	MFR.TOTE	SYSTEMS
TANK NOS.:	<del></del>				<del></del>	<del></del>
	· · · · · · · · · · · · · · · · · · ·	. <del> </del>				
RETURN SHIPPER	CUSTOMER	CONTACT		PHONE		<del></del>
REMARKS:						
CLEANING & TESTI	NG AND FINISH	ING DEPARTMENT				

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS GOOD PAINT MATERIAL TO BE SAVED AND LASELED.
- 3) ALL TANKS TO BE: NOT PRIMED AND PAINTED SILVER, PAINT TO BE SUPPLIED BY ITASCO.

### REPAIR DEPARTMENT

- 1) D.O.T. RETEST PLATES TO BE INSTALLED TANK # ALL.
- 2) D.O.T. TOP VENT GUARDS TO BE INSTALLED TANK #'S 975, (G73) 1426.
- 3) D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED TANK # S 1073, (1426)



FINAL INSPECTION REPORT	
( ) FINAL TANK TEST OK	( ) OUTSIDE CLEANING OK D.O.T. RETEST DATE
( ) ALL COVERS, VALVES & FITTI ( ) ALL REPAIR WORK COMPLETED	
	DATE COMPLETED 5 - 6 - ((CHECKED BY ) - N

23

		WHITTAKE		TOTAL	REP.
DATE	TANK #	DESCRIPTION OF REPAIRS	MATERIALS USED	HOURS	
	1073	VALVE GUARDS (1) D.O.T. KE	FEST		
	1426	INSTACCED (1) BOHON VOLVE GUARD (1) DO 4 REFECT FIR	o Hi		
	922	D-0.4. ONLY			
٠	1422		5/6/8/ 02	/	
	975	INSTALLED TOP VENT GUARD (ST GUARDING (3) OPENINGS (1) D-O +- JUNTE	ricia () Actilt		·
	946				·
		INTACLED FOR VENT GUARD (S) GUARDING (3) OFENINGS (1) DO - PLATE			
	916	REMOVED DED VALVE GUARD- KE ELBOW-TASIANER NEWN LALVE GUA	PLACED  RIO OJ 122.7.  PLATE	6/is	181
	·		11:00		<del></del>
			• •		

TANK RECEIVING REPORT DEPT. - REPAIR

DATE REC'D SING CUSTOMER WHITI PKEN (ANTIC REC'D FROM BATAVIA) VIA CHECKOAL NO. TKS. 7 SIZE 400 CONST. NEWS COLOR 6 - NEW ( ) NEEDS REPAINT ( ) OK SGURA-TANKS TOP COVER BOTT. DRAIN VALVE VENT INSIDE CONDITION TOP FITTINGS OUTSIDE CONDITION VALVE TYPE PARTS D.O.T. GUARD GUARD TANK D.O.T. 57 STANDARD D.O.T. 57 STANDARD r. 57 FLAT OUTSIDE LIST STD. DIRT **LOOSE** TEST **VENTS** FINISH DENTS-CRACKS WASTE FINISH DE TYPE GLS OK REQ. HANDLE RUSTY D.O.T. STD. F DATE S I ZE S I ZE BOLT LUGS NOS. MISSING LEGS CAP DAMAGE 3/2 5000 0 975 1073 4/2/80 X 1/2/19 11/26 5 10/18/19 Post 946

## ITASCO

## REPAIR DEPT.

PRODUCTION WORK ORDER

DATE 6/24	/81 ( ) RUS	H (XX M	UST COMPLETE	BY	.S.A.P.		ORDER #	2775
COMPANY	WHITTAKE				/STATE_	BATAVIA,	, IL	
NO. TANKS_	11 GAL.	CAP. 6/1	400,5/30 <del>C</del> YP	<sub>Æ</sub> sQι	JARE CON	ST. ALUM	MFR.	
TANK NOS.:	400 GAL:	837	840	1072	1187	1427	1460	
300 GAL:	003	004	022	033	041			
RETURN SHIF	PER NELS	ON	CONTACT	HL	JGH	PHONE	879-6800	
REMARKS:	TESTING AND	FINISHI	NG DEPARTMEN	ጥ				

- 1) ALL TANKS TO BE SPOTLESSLY CLENAED INSIDE AND OUT.
- 2) ALL WASTE MATERIAL TO BE DISCARDED.
- 3) ALL TANKS TO BE: PAINTED SILVER; PAINT OT BE SUPPLIED BY ITASCO.

### REPAIR DEPARTMENT

- 1) D.O.T. VALVE GUARDS ON TANK #'S 837, 840, 1187, 1427.
- 2) D.O.T. VENT GUARDS ON TANK #'S 837, 840, 1187.
- 3) D.O.T. RETEST PLATES TO BE INSTALLED ON TANK #'S 837, 840, 1072, 1187, 1427, 003, 004, 022, 033.

FINAL INSPECTION REPORT		
	( ) OUTSIDE CLEANING OK	
( ) FINAL TANK TEST OK ( ) ALL COVERS, VALVES & FITT	D.O.T. RETEST DATE	
( ) ALL REPAIR WORK COMPLETED		
	DATE COMPLETED	CHECKED BY

ITASCO DEPT. - REPAIR TANK RECEIVING REPORT CUSTOMER WHITTAKER REC'D FROM BATAULA VIA NELSON NO. TKS. 11 SIZE 6480 CONST. ALUM COLOR SILVER ( ) OK 5-300 SOURBE TRAKS BOTT. TOP COVER DRAIN VALVE TOP FITTINGS VENT **XALVE** INSIDE CONDITION OUTSIDE CONDITION TYPE D.O.T. **GUARD** PARTS GUARD TANK EARS STANDARD 57 STANDARD 57 STD. FLAT STO. DIRTY OUTSIDE LIST **VENTS** LOOSE **TEST** HANDLE WASTE FINISH EXCESS DENTS-CRACKS VALVE D.O.T. RUSTY DATE NOS. RING BOLT LUGS CAPS SIZE SIZE MISSING LEGS CAP TYPE GLS OK REO. 300gm DAMAGE P 2 X 340 0 837 11/2/19 1072 8-1-80 1460 2 1187 IP 300ga? 129/14 Shelar 003 1-EARMISING 4/1/80 04/ 004 033 6/29/15 022

	ITAS	CO _	PRODUCTION	ON MG
	PRODUCTION V	WORK ORDER		
DATE 624181 X RI	PRODUCTION VUSH ( ) MUST COMPLETE	E BY	ORDER #	
COMPANY WHITE	AKER COATINGS	CITY/STATE_	BATAUR	166
NO. TANKS 11 GA	L. CAP. 6/45 5/300 TYP	E SQUARE COL	NST. ALUM MFR	
TANK NOS .: 400/94	837 840	1072 1187	1427 146	၁
	003 004			
RETURN SHIPPER		-	PHONE 879-6	ദ്രാധ
1 Hon	201 P.D. H		2.1. # 0.204	

CLEANING & TESTING AND FINISHING DEPARTMENT

REPAI	R DEPARTMENT
0	D.O.T UALUE GHARDS ON TANK NOS. 837/840/187/1427
(2)	DOT VENT GUARDS ON "1" 837/840/1187
(3)	DOT RETEST PLATES TO BE INSTALLED ON TANK NOW
( )	837/840/1072/1187/1427
	003/004/024033

FINAL INSPECTION REPORT	
( ) ALL COVERS. VALVES & FITTINGS REPLACE	E CLEANING OK EST DATE 6.25-8/
( ) ALL REPAIR WORK COMPLETED	DATE COMPLETED 1. 1.5- CHECKED BY 1

REPAIR DEPT. CO. WHIFIAKEA

ORDER\*

				TUED*	
DT.	TK.	DQI	REPAIRS		HR
	1427	X	INSAMISA BUTTOM VALUE  (1) D.O. + Plate X	GUARU	
	003		12 -0.7. ONLY X		
	004	X	D.O.T. ONLY		
	107z	X	D.O.t. Orly X		
	033	$\langle$	13.0.4.0214		
	622	X	DOFONLY X		
	840	χ	INSTOllED NEW VENT SPECIAL GO OPENINGS (1) BOHOM VALVE GO (1) D.O-1- PLOTE X	120	
	837	X	INSTALLED NEW VENT GUARD (SPE (3) OPENINGS (1) BOHOM VOLVE G D-0 4- PLOTE X	valo (1)	
2/81	1187	X	INSTALLED NEW VERT GUARD (SPE (3) OPEN:NUS (1) BUTTER VOLUE  D.O.T. PLATE X	cini) Gunkain Gunko for	

RECEIVED, suithe property de being understo to deliver to an ed in all or any effect on the de	bject to the classes escribed below, a sod throughout th nother corrier on y of said propert are hereof, if this	ssifications and tariffs in effect in apparent good order, except on his contract as meaning any perso the route to said destination. It is you have y service to be perfor its a rail or a rail-water showen.	on the date of issue of this is nated (contents and condition in possession a mutually agreed, as to each carmed hereunder shall be subject to or (2) in the applicable mator c	of contents of packages unknown), f the property under the contract) ier of all or any of said property ove all the terms and conditions of the arrier classification or tariff if this i	marked, consi agrees to car- r all or any pi Uniform Dom s a motor car	ite. mpilion.	ed bulow, w y at said de tion, and as at forth (1) i	RUC thich so istination to eac in Unif	
tion of this shi	ipment, and th	he is familiar with all the terms e-soid terms and conditions ar	e hereby agreed to by the ship	of lading, including those on the oper and accepted for himself or		r, ser form in the classificar s.	en or lerit	T WINE	governs the transporta-
					DATE	- 17	SHIPPE	R'S NC	)
From		INDUSTRIES		-	.1118	1E23 19 81	ı 1	2	760
At	7738 W. (312) 45	. 61st Place ● Summ	it, illinois 60501	•			CARRIE		<u> </u>
	(012) 40	0-0700			CAR	RIER 🔱			
CONSIGNEE	 Wi	HITTAKER COA	TINGS CORP.		8Y	WHITTE	KEr	L	
AND DESTINATION	1!	500 LATHAM S ATAVIA, IL	Τ.		ROUTE				CARRIER
L		, -				R VEHICLE IS & NO.			
NO PACKAGES	F.AZAKOOUS MATÉRIALS		DESCRIPTION OF ARTICLE MARKS AND EXCEPTI	S, SPECIAL ONS		* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this
į.		350 GAL AL	UM TOTE TAN	K CLEANED, D	.0.T		705		shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement.
		RETESTED A	ND REPAIRED	• •					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
			4.0						Per (Signature of Cansignor)
			/						If charges are to be prepaid, write or stamp here, "To be Prepaid."
-	-	1	10 1/1	018	,1				COLLECT
		(	100-31		'elso	127 818.2 2	2/16		Received \$
		· · · · · · · · · · · · · · · · · · ·				124	5 /		Agent or Cashier.
					1		-		(The signature here acknowledges only the amounts prepaid)
classified, descri	ibed, packaged,	is to certify that the above name marked and labeled, and are in pactable regulations of the Departme	roper condition for trans-			<u> </u>	<u> </u>		Charges Advanced:
				SIGNATURE  lading shall state whether it is "carriate Commerce Commission. i the agreed or declared value of the be not exceeding	er's or the po	TITLE	<u> </u>		C.O.D. SHIPMENT
THIS		ORRECTLY DESCRIBED	† The fibre boxes used for this fications set forth in the box mo	shipment conform to the speci- kers certificate thereon, and all solidated Freight Classification.	W	pssy	Sh	ipper	Collection Fee
•	INDUST			Shipper, Per			Ας	gent	, Per
7738 W	i. 61st Pla	ce • Summit, Illinois	60501						
Permanent	post office	address of shipper							

RECEIVED, su the property d being understo to deliver to ar ed in all or an effect on the d	bject to the class escribed below, is and throughout th nother carrier an y of said property ate hereaf, if this	a capy or auphears, cov ifications and tariffs in effect on in apparent good order, except of its contract as meaning any perso the route to said destination. It is y, that every service to be perfor is a rail or a rail-water shipment,	that a Bill of Lading has been issued and is not the Origining the property named herein, and is intended solely fine date of receipt by the carrier of the property describes a noted (contents and condition of contents of packages with a crearporation in possession of the property under the commutually agreed, as to each carrier of all or any of said proped hereunder shall be subject to all the terms and condition or (2) in the applicable motor carrier classification or tariff	l in the Original E known), marked, ontract) agrees to perty over all or ons of the Uniform f if this is a moto	sill of Lading, consigned and de carry to its usual iny portion of said Domestic Straigh or carrier shipment		ited below, it ry at said d ation, and a set forth (1)	TRU which s lestinati is to eac in Unit	
From At	I. W. I.	INDUSTRIES 61st Place • Summ	and conditions of the said bill of lading, including those hereby agreed to by the shipper and accepted for his lateral to the shipper and accepted for hi	DAT			SHIPF	ER'S NO	o. 2 <b>7</b> 60
ONSIGNEE AND STINATION	1	HITTAKER COA 500 LATHAM S ATAVIA, IL	TINGS CORP. T. 60510		R OR VEHICL	III I			CARRIER
NO. PACKAGES	HAZARDOUS MATERIALS	32.50 CAL AL	DESCRIPTION OF ARTICLES, SPECIAL  MARKS AND EXCEPTIONS  UM TOTE TANK CLEANED			EIGHT T TO CORR.)	CLASS OR RATE	<b>√</b>	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the
			ND REPAIRED.	, 0.0.				*	consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lowful charges.  Per (Sugnature of Consignor)
			pn/ #018	716	non (f	en a		/,	If charges are to be prepaid, write or stamp here, "To be Prepaid."  COLLECT  Received S to apply in prepayment of the charges on the properly described hereon.
					1/2	4	8/		Agent or Cashier.  Per (The signature here acknowledges only the amounts prepaid.)
issitied, descr	ibed, packaged,	is to certify that the above-nom marked and labeled, and are in p coble regulations of the Departme	roper condition for trans-		1 A TITLE		<b>_</b>		Charges Advanced:
If the shipme Shipper's in ate — Where to be agreed or	nt moves between prints in lieu of he rate is depend declared value	n two ports by a carrier by water, stamp; not a part of Bill of Le lent on value, shippers are requir of the property is hereby specif	the law requires that the bill of lading shall state whether it ding approved by the Interstate Commerce Commissio d to state specifically in writing the agreed or dealered val cally stated by the shipper to be not exceeding	t is "carrier's or st in. lue at the propert	nipper's (veight." y-		~		C.O.D. SHIPMENT
	WEIGHT IS	ORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to the splications set forth in the box makers certificate thereon, and other requirements of the Consolidated Freight Classificat	- ااه ا		SWX	ر 	hipper	Collection Fee
	. INDUST	TRIES ice • Summit, lilinoi:	Shipper, Per	<u>'</u> ;		7	A	geni	r, Per
		address of shipper	ନ୍		<u></u>	FOR	RM 12003, I	REGEN	T FORMS, BELLMAWR, N.J. 08031

STRAIG	HT BILL C	F LADING—SHORT	FORM-ORIGINAL-NOT	NEGOTIABLE		(	DESIGNATE WITH AN (X)
RECEIVED,	subject to the clo	assifications and toriffs in effect	on the date of issue of this Original Bill	of Lading.		BY TRU	JCK 🗌 FREIGHT 🗀
eneci on me	dule hereot, it in	is is a rail or a rail water simplifican	as noted (contents and condition of contents all no coopporation in possession of the properly mutually agreed, as to each carrier of all or an mutually agreed, as to each carrier of all or an mutual hereunder shall be subject to all this terms or (2) in the applicable motor, carrier classifies and conditions of the said bill of lading, into the hereby agreed to by the shipper and accessions.	mon or larm in mis is a moler of	diner sinpinem		
			,	DATE	<del></del>	SHIPPER'S	
From		INDUSTRIES		.11	JNE 25 19 81		2775
1A	7738 W (312) 4	'. 61st Place ● Sumn 58-8700	nit, Illinois 60501			CARRIER'S	
		33 3.00			RRIER 🖖		
	1			ВУ			
CONSIGNEE		WHITTAKER CO			NELSO	N BROT	HERS TRANSFER
AND DESTINATION		1500 LATHAM		ROUTE		DELIVERING	G CARRIER
		BATAVIA, IL	60510				
İ	L				OR VEHICLE ALS & NO.		
NO. PACKAGES	HAZARDOUS MATERIALS		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		* WEIGHT (SUBJECT TO CORR.)	CLASS V	Subject to Section 7 of conditions of applicable bill of lading, it this
11		6/400 GAL 8	5/300 GAL ALUM	TANKS	3500	705	shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
					asic		the following statement.  The carrier shall not make delivery
	<del> </del>		O.T. RETESTED, F	PAINIED &	025,000	<del> </del>	of this shipment without payment of freight and all other lawful charges.
		REPAIRED.					Per (Signature of Consignar)
							If charges are to be prepaid, write or stamp here, "To be Pre- paid."
		EMPTY TOTE	TANK CONT. BULK	COMMODITY-			COLLECT
		SHIPPING O	D USED NN SHEET	STEEL 1/4"			Received \$ to apply in prepayment of the charges on the property described hereon.
		THICKNESS (	OF WALLS OR THICK	KER.			
,-		TANK NOS.	783 831 846/1	1072/1187-19	27-1460		Agent or Cashier.
:		P.O.#0204	003-0	04-022-0	33-04/		(The signature here acknowledges only the amounts prepaid.)
SHIPPERS CER classified, des	RTIFICATION. Th	is is to certify that the above-name, marked and labeled, and are in	ned materials are properly				Charges Advanced:
portation acco	ording to the app	licable regulations of the Departm	ent of Transportation. SIGNATURE_		TITLE	# 1	A M CO SAIPMENT
* If the ships † Shipper's Note — Where The agreed o	ment moves betwe imprints in lieu o e the rate is depen or declared value	en two ports by a carrier by water, of stamp; not a part of Bill of L ident on value, shippers are requir of the property is hereby speci	the law requires that the bill of lading shall st ading approved by the Interstate Commerce ed to state specifically in writing the agreed or fically stated by the shipper to be not excee	ate whether it is "carrier's or ship commission. declared value of the proper- ding	per's weight."	11/1	C.O D. Amt
		CORRECTLY DESCRIBED.	† The fibre boxes used for this shipment confo	orm to the speci-	essy in		Cylection Fee
CORREC	T WEIGHT IS	LBS.	fications set forth in the box makers certificate other requirements of the Consolidated Freig	ht Classification. Per	1 1	Shippe	Total Charges
I. W. 1	I. INDUS	TRIES	Shipper,	Per	Pels	myst.	NO 6-25-8
7738 \	W. 61st Pla	ace • Summit, Illinoi	\$ 60501	<b>'</b>	Bo	t llu	us
Permaner	nt post office	address of shipper	, n		FOR	M 12003. PHGE	NT FORMS BELLMAWR. N.J. 08031
•	,		11		. 3.	,	

of Lading, nor record.		DESIGNATE WITH AN (X)
ainal Bill of Ladina.	BY TR	UCK 🗌 🛮 FRÈIGHT 🗒
a motor carrier shipment.		
	Темірреріс	NO.
DATE	SHIFFERS	NO.
JUNE 25 19 8	1	2775
CARRIER 1	CARRIER'S	NO.
BY		
		THERS TRANSFER
KOUTE	DELIVERIN	CARRIER
CAR OR VEHICLE		
(SUBJECT TO CORR.)	CLASS OR RATE	/ Subject to Section 7 of conditions of applicable bill of lading, if this
3500	705	shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement.
\$ 5,000		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		Per (Signature of Consignor)
		If charges are to be prepaid, write or stump here, "To be Prepaid."
TY-		COLLECT
/4"	,	Received \$  to apply in prepayment of the charges on the property described hereon.
		Agent or Cashier.
7-1427-1460		Per
2.033-04/		(The signature here acknowledges only the amounts prepaid.)
TITLE		Charges Advanced:
r's or shipper's weight."		C.O. DAMI
1 pay to	Shippe	Collection Fee
11710	1001	1.NO 6-25-8
<del></del>	יי <i>רושיייים אייים</i>	/
	A motor carrie simplement back thereof, set forth in the classifications assigns.  DATE  JUNE 25 19 8  CARRIER  BY  NELS  ROUTE  CAR OR VEHICLE INITIALS & NO.  (SUBJECT TO CORR.)  3500  8  TY-  /4"  7-1427-146-5  2-033-04/	instantial state of Lading.  BY TR inginal Bill of Lading.  By TR incred, consigned and destined as indicated below, which gress to carry to its usual place of delivery at said destin all or any partion of said route to destination, and as to a motor carrier shipment.  Back thereof, set forth in the classification or tariff w d his assign.  DATE  JUNE 25 19 81  CARRIER  NELSON BRO  ROUTE  CARRIER  NELSON BRO  ROUTE  CARRIER  DELIVERIN  CARRIER  TY-  1411  TY-  1711  TITLE  TO SHIPPER'S  TY-  TITLE  TITLE  TITLE  TITLE  TITLE  TITLE  TITLE  TITLE  TO SHIPPER'S  TY-  TITLE  TITLE  TITLE  TITLE  TITLE  TITLE  TITLE  TITLE  TITLE  TO SHIPPER'S  TY-  TITLE  TITLE  TITLE  TITLE  TITLE  TITLE  TITLE  TO SHIPPER'S  TY-  TO SHIPPER'S  TY-  TY-  TY-  TY-  TY-  TY-  TY-  TY

Permanent post office address of shipper

### TTASCO

#### UTTICE

PRODUCTION WORK ORDER

•					-			
DATE 6/24/	81 ( ) RUS	H <b>(x x) M</b> U:	ST COMPLET	E BA V	S.A.P.		ORDER #_	2775
COMPANY	WHITTAKER	COATING	<u>s</u>	CITY/	STATE E	AIVATAE	<u>, IL</u>	
NO. TANKS	11 GAL.	CAP 6/40	0.5/30CY	PE SQU	ARE CON	STALU!	MFR.	
TANK NOS.:	400 GAL:	837	840	1072	1187	1427	1460	- <del></del>
300 GAL:	003	004	022	033	041	-		
RETURN SHIPE	ER NELS	ON	CONTACT	HU	GH	PHONE	879-6800	
REMARKS:								
CLEANING & T	ESTING AND	FINISHING	DEPARTMEN	IT				

- 1) ALL TANKS TO BE SPOTLESSLY CLENAED INSIDE AND OUT.
- 2) ALL WASTE MATERIAL TO BE DISCARDED.
- 3) ALL TANKS TO BE: PAINTED SILVER; PAINT OT BE SUPPLIED BY ITASCO.

### REPAIR DEPARTMENT

- 1) D.O.T. VALVE GUARDS ON TANK #'S 837, 840, 1187, 1427.
- 2) D.O.T. VENT GUARDS ON TANK #'S 837, 840, 1187.
- 3) D.O.T. RETEST PLATES TO BE INSTALLED ON TANK #'S 837, 840, 1072, 1187, 1427, 003, 004, 022, 033.

FINAL INSPECTION REPORT		
( ) INSIDE CLEANING OK ( ) OUTSIDE ( ) FINAL TANK TEST OK D.O.T. RETES ( ) ALL COVERS, VALVES & FITTINGS REPLACED	T DATE	·
( ) ALL REPAIR WORK COMPLETED	DATE COMPLETED	CHROKED BY

		ITASCO	PRODUCTION MG	R•
	1			
DATE	24/8/ (X RUSH ()	MUST COMPLETE BY 700	ORDER #	
			TE BATAVIA ILL	
NO. TANK	5_11_ GAL. CAP. 4	450 5/300 TYPE SQUARE	CONST. ALUM MFR.	
TANK NOS	: 400/ga- 837	840 1072 1	187 1427 1460	
- <del></del>	300/gol 003	004, 022 0	33 04/	
RETURN S	HIPPER NELSON	CONTACT HUGH	33 <u>04/</u> PHONE 879-6800	
REMARKS:	6-400 ON PIO	. 4020Y 5-3000	n P.D. #	
-	& TESTING AND FINISH			
		SPETLESSLY Cleaned 1	NSide # OUT	
(2)	All Worke Maler	il TO Be DIS-CAPAN		
(3)	•		LUER: PRINT TUBE SUPPLIED BY ITASK	
REPAIR D	EPARTMENT		//	
	D.O.T UALUE	GHARDS ON TAUK	NOS . 837/840/187/1427	
(2) [	OUT UENT GU	ARDS ON 11 1	1 837/840/1187	
<u> </u>	001 RETEST PL	ATES TO BE INSTA	KLEP ON TANK NES	
3)		ATES TO BE INSTA	KLEP ON TANK NES	
3)	001 RETEST PL	ATES TO BE INSTA	KLEP ON TANK New	
(3)	001 DETEST PA 837/840/1077	ATES TO BE INSTA	KLEP ON TANK NES	
(3)	001 DETEST PA 837/840/1077	ATES TO BE INSTA	KCGP ON TANK New	
3)	001 DETEST PA 837/840/1077	ATES TO BE INSTA	KCGP ON TANK NES	
3) [	001 DETEST PA 837/840/1077	ATES TO BE INSTA	KCGP ON TANK NES	

FINAL INSPECTION REPORT		
( ) INSIDE CLEANING OK		
( ) FINAL TANK TEST OK		
( ) ALL COVERS, VALVES & FITTI	GS REPLACED	
( ) ALL REPAIR WORK COMPLETED		
	DATE COMPLETED CHECKED I	3 <b>Y</b>

				_/	,	/,						<u>T</u>	ANK	T:	EIV	S C ING	<b>Q</b> REF	ORT	•	•		D	E	PŢ	-	ı 	01	FFICE ELSON INT ()OK
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	NO.	TKS	11		S	SIZE	6	-46	70			CONS	ST <u>.</u>	AL	N	1	c	OLOF	₹\$	SILV	EOL			()	VEE	)S F	EPA	INT ( )OK
<del>سنسوني</del>		ودعيون	<b></b>				<u> </u>	- 3c	00										<u>.</u> ,	S	φu	RE	- 17	onk	<u>ک</u>			
~ 411		D.O.T.		TT. LVE ARD		NT		O PE		R RTS		RAII ALVI		Т	OP	FITT	ING	iS		INS	IDE	CON	ID I T	ION		ΟŲ	TSI	DE CONDITION
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NOS		DATE	D.O.T.	STAN	D.O. T.	STAN	D.O.T.	STD. FL.	RING	BOLT	VALVE	HANDLE	CAP	STK.	STK.	รยกา	CAPS	SIZE	SIZE	RUSTY	STD.	EXCE	ΤY	PE	GLS	0 <b>K</b>	REQ.	MISSING LEGS DAMAGE
142	7			×	X		X		X	X	X		X	X			Ŋ	2	P		X		Shu	day	5			
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146		8-1-80	X		X			X	1		X			X			3	2	P		X				0			
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041		4/1/80			X	_	X		X	X	X			X			1	2		ļ		X		<u> </u>	10		1	
004			X	 	X		X		X	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	X	<del> </del>		X			1	2		<u> </u>	X				1/0	_	<u> </u>	
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WHITTAKER CORP.
6/24/81

BATAVIA, IL

SQ/ALUM

6/400,5/300

300 GAL

400 GAL

**7-XX** 

### ITASCO

PRODUCTION WORK ORDER

DATE 6/24	/81 (	) RUS	H (XX )	UST COMPLETE	BY	A.S.A.P.	· o	RDER #	2775
COMPANY	WH 1	TTAKER	COATI	NGS	CITY	/STATE	BATAVIA,	IL	
NO. TANKS	11	GAL.	CAP. 6/	400,5/300 TYP	E SQL	JARE CON	ST. ALUM	MFR.	
TANK NOS.:	400	GAL:	837	840	1072	1187	1427	1460	
300 GAL:		003	004	022	033	041			
RETURN SHIP	PER	NELS	ON	CONTACT	н	JGH	PHONE	879-6800	
REMARKS:									
CLEANING &	TESTI	NG AND	FINISHI	NG DEPARTMEN	T				

- 1) ALL TANKS TO BE SPOTLESSLY CLENAED INSIDE AND OUT.
- 2) ALL WASTE MATERIAL TO BE DISCARDED.
- 3) ALL TANKS TO BE: PAINTED SILVER; PAINT OT BE SUPPLIED BY ITASCO.

### REPAIR DEPARTMENT

- 1) D.O.T. VALVE GUARDS ON TANK #'S 837, 840, 1187, 1427.
- 2) D.O.T. VENT GUARDS ON TANK #'S 837, 840, 1187.
- 3) D.O.T. RETEST PLATES TO BE INSTALLED ON TANK #'S 837, 840, 1072, 1187, 1427, 003, 004, 022, 033.

FINAL INSPECTION REPORT	1/	
INSIDE CLEANING OK	OUTSIDE CLEANING OK, 2 (18)	
FINAL TANK TEST OK	D.O.T. RETEST DATE 623/8/	
(X) ALL COVERS, VALVES &	FITTINGS REPLACED	
(X) ALL REPAIR WORK COMP	TEMPT . / / // //	//
	DATE COMPLETED $O(\nu)$ CHECKED BY	

C <b>om</b> pany	. 1//		12.50			TAX DESCRIPTION OF THE PARTY OF		TI REPUR	SCHOOL SACTOR		 P.	<i>יו דו</i>
<b>i</b>								BATAVIA 400				
						Carolina de la caración de la caraci	in hay I have property.	PARTY NEW YORK OF STREET	STREET STATE OF THE STATE OF TH	AND THE PERSONS	ometers, i i i Pouls II (1811), pr	7
TANK NOS.	-			CLK.	EANING		EPA			T / FII	VISH	COMP.
	DATE	SHFT	DATE	#	HRS.	DATE		REPAIR NEW SAC		#	HRS.	
1073						5-6	. /	YAW, GRP BOTT. VAW				
1926						11		GUARA.				
922						//	V					
1422						11	~		- CC			
975						5-7		SPCL. VEN 3 OFENIN	دورري وي		aminging model their made	
946					CARAMETER CHILD	4	/	at Physical Street	- 40	و المالية ا		
1188						· (	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	SPOL FENT (3) OPNGS,				
018						678	/	REH, OLD REFL CLO INST. NEW	ow ow			
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## ITASCO, INC.

## PRODUCTION WORK ORDER

DATE REC'D. ( )R	RUSH-MUST BE COMPLETE BY	ORDER #
COMPANY	CITY/ST	
	TYPE CONST.	
TANK NOS.:		
RETURN SHIPPER	CONTACT	PHONE
CLEANING, TESTING AND FI	NISHING DEPARTMENT	
() ALL ALUMINUM TANKS () ALL RUST TO BE REMO () ALL TANKS TO BE THO () ALL EXCESS () ALL WASTE MATERIAL () ALL TANKS TO BE: ( PAINT TO BE SUPPLIE	MATERIAL TO BE	SAVED AND LABELED.  D - AND PAINTED TOMER
REPAIR DEPARTMENT SE	E REVERSE S	SIDE
( ) D.O.T. BOTTOM VALVE ( ) COVER CHAINS TO BE ( ) TANKS TO BE RENUMBED ( ) DENTS TO BE REPAIRED ( ) BOTTOM VALVE GUARDS ( ) BOTTOM LEGS TO BE RE ( ) WELD LEAKS TO BE RE	E INSTALLEDTATK #	TANK #TO

TANK PRODUCTION SCHEDULE AND BONUS CREDIT. REPURI WATTAKEN PAINT & FINISH REPAIRS INSIDE CLEAN TANK WASHER TANK CLK. CLK. ICLK. CRK. CRK. DOT VLV. VENT CRK. REP. OTHER REPAIR CLK. C( DATE # NUMBERS DATE DATE # TAGS GDS.GDS. LEGSSEAMS ELB. DENTS DΑ WORK 003 004 Rap Eca. 018 022 033 041 837 1 SALC 840 1 588 C 1072 1187 , stoc 1427

### ITASCO P. O. BOX 257

SUMMET, RAINOIS 60691

(DIS) 450-6700

WHITTAKER CORPORATION BATAVIA COATINGS DIVISION 1500 LATHAM STREET BATAVIA, IL 60510

6/9/81 E. ORTMEIER SUMMIT, IL NET 15 GLENN WELLMAN CUSTOMER

SHIPPED TO	SAME		PPD. OR COLL
QUANTITY	DESCRIPTION	PRICE	AMOUNT
9 ×	350 GAL. ALUM TOTE TANKS CLEANED, D.O.T. RETAINED REPAIRED.	ESTED,	
	STD. CLEANING CI	HARGE \$ 65.00EA	\$ 585.00
	D.O.T. RETEST CH	HARGE 35.00EA	315.0
	ADDITIONAL CLEAR CHARGE REQUIRED MANUALLY CHIP OF 300 GALLONS OF E BLACK RESIN FROM EACH TANK #012 6	TO UT DRIED	110.00
	DISPOSAL OF 5,50 BLACK RESIN REMO FROM TANK #012 8	OVED	330.00
			1,450.00
	6% SALES TAX		87.00
	TOTAL		\$1.537.00
	TANK NUMBERS: 005, 011, 012, 017, 030 033, 058, 525	042,	
	NOTE: TANK #018 IS ON BACK ORDER.		
		ļ	

### ITASCO CUSTOMER ORDER

	DATE 6/3/81 ORDER NUMBER RECEIVED BY: ( ) MAIL ( ) PHONE - PLACED BY TO: BILL TO:	6/3/27	50
,	WHITTAKER CORPORATION SAM BATAVIA COATINGS DIVISION 1500 LATHAM ST. BATAVIA, IL 60510	E	· ·
ATTN:	# E-OLTMEIEN INVOICE #	JI TO -	
P.O. ;	# E-OLTMEIEN INVOICE #	INV. DAT	E 6-9-81
QTY.	DESCRIPTION	UNIT PRICE	TOTAL
9	350 GAL ALUM TOTE TANKS CLEANED, D.O.T. RETESTED AND REPAIRED.		
	STO CLANTING CHG DOT RATEST CHG		315-00
	ADDITIONAL CLARNING CHAMPE RAGIO TO MANUALLY CHIA OUT 300 GALLA FROM BLACK DRION BLACK RASIN FROM 1ACK TANK# @12 £ 017	ina	220.00
	Disposal of 5500 LBS BLACK Rasin Ranown From TANE# 0/2+01	00.000	330.00
Ì	`\	سعو	1450.00 87.00
No	12 Tarest 018 2/0		
TANK N	os. 005, 011, 012, 017, 018, <b>0</b> 30, 033, 042, 058,	525	·
	RETEST INFORMATION:  C: MS E. ORTMEIER-WHITTAKE	cons Ra	TRUETE AT
	DATE 6-5-P/ CERT. NOS 5562 -557/ N		
, <del>-</del>			7/

•	TIASCO CUSTOMER OR	DER	
ORDER DATE 4	ORDER ORDER	NUMBER	
ORDER RECEIVED	BY: ( ) MAIL ( ) PHONE -		
SHIP TO:	/ BILL	TO:	
	Firanca Correnge		
/3-4	Taria, IC		
ATTN.	CULDO	· ·	
ATTN: P.O. #	SHIPPI		TE
π	invoict #	1117. 04	,
QTY.	DESCRIPTION	UNIT PRICE	TOTAL
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10 32000	ac Alva Total	mar	
CCn.	and Dot brive	& Kabana	
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	÷.		
TANK NOS.			
D.O.T. RETEST IN	IFORMATION:		• ;
SEND TO: MR			
RETEST DATE	CERT. NOS	MFR. BY	
REMARKS			·

7/5

## THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or composation in possession of the property under the contract) agrees to carrie to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any office of said route to destination, and as to each party at any time interested in all or any of its property. That every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, it this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said terms and conditions are hereby agreed by the shipper described for him-

self and his Bata & C	assigns.	aker gs Division	150 B <i>A</i>	on the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby control of the said terms are hereby control of the said terms and conditions are hereby control of the said terms and conditions are hereby control of the said terms and conditions are hereby control of the said terms	Subject to Section 7 of a bill of lading, if this ships to the consignee wit consignor statement:  The carrier shall not rahipment without payms other lawful charges.  BATAVIA CT(	conditions of all ment is to be it shout recourse shall sign the f make delivery ent of freight	applicable delivered to on the following of this t and all
SHIPPED	<del>/</del>	181 10	CAR			Consignor)	
DESTINATION TO THE PROPERTY OF	38	91	1 6	1 Floor Childy Del	Received \$	of the charge	s on the
DELIVER	RY ADDR	ESS		(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)	Agent or Ca		
		NOT		CUSTR'S, O/N	Per (The Signature here a amount prepaid.) Charges Ad		only the
No		DOT . HAZ. MÄTERIAL	DOT HM		\$	1 01	T CI.
No. Pkgs.	Cont.	CLASS	CLASS	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Ck. Col.
				Paint, Enamel, Lacquer, Stain, or Varnish, Liquid.  Flammable Liquid.			
				Paint, Enamel, Lacquer, Stain, or Varnish, Liquid. Flammable Liquid.			
				Compounds, Lacquer, Paint, Enamel, or Varnish, Removing, Reducing, or Thinning Liquid, Flammable Liquid			
<del></del>				Compounds, Lacquer, Paint, Enamel, or Varnish, Removing,	<del>                                     </del>	<del>                                     </del>	
		<u> </u>		Reducing, or Thinning Liquid, Flammable Liquid Paint, Enamel, Lacquer, Stain, or Varnish, Liquid.	1	<u> </u>	
			, <del></del>	Flammable Liquid. LTD QTY. Paint, Enamel, Lacquer, Stain, or Varnish, Liquid.	ļ		
				Flammable Liquid, LTD QTY. Paint, Enamel, Lacquer, Stain, or Varnish, Liquid.			-
				Corrosive Liquid.  Paint, Enamel, Lacquer, Stain, or Varnish, Liquid.	1		<del> </del>
				Corrosive Liquid.	ļ		<del> </del>
····	: 			Compounds, Lacquer, Paint, Enamel, or Varnish, Removing, Reducing, or Thinning Liquid, Combustible Liquid			
				Compounds, Lacquer, Paint, Enamel, or Varnish, Removing, Reducing, or Thinning Liquid, Combustible Liquid			
				Compounds, Cleaning, Liquid, Corrosive Material			
	,			Compounds, Cleaning, Liquid, Corrosive Material			
9	1	4		Paint, Liquid or Paste Tolk 1 1000 + SE + 1000	1. 7538		
0	- Jan - 0			Paint Reducing Compound	1 - 10		
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		labeled,	, and are is	that the above named materials are properly classified described parkaged, marked and n proper condition for transportation, according to the applicable regulation of the			
		Departr	nent of Tr	ransportation.			
		<i>-</i>	e into	<u>(1) 11</u>			
NOTE - Whe	ere the rate is	dependent o	n value, ship	arrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." ppers are required to state specifically in writing the agreed or declared value of the property. reby specifically stated by the shipper to be not exceeding	C.O.D. FEE: PREPAID [] COLLECT [] \$		
				per	TOTAL CHARGES: \$		
	ttake	<b>K</b> & C	avia Coati Chemicals ittaker Co	Division shipper, propration	<u> </u>		
Permanent p	ost-office ad	dress of shipp	er,	Agent.	, r Gl		

1500 LATHEM STREET

### ITASCO

### PRODUCTION WORK ORDER

DATE 6/3/8	<u>81</u> ( ) RUS	н 🗱 У	AUST COMPLETE	BYA.S.A.F	OR:	DER # 2760
COMPANY W	HITTAKER	CORP. F	BATAVIA DIV.	CITY/STATE	BATAVIA.	IL 60510
				SQUARE COM		
	<del></del>	<del></del>				033
REMARKS:						
CLEANING & 1	resting and	FINISHI	NG DEPARTMENT			

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- 3) ALL EXCESS GOOD PAINT TOBE SAVED AND LABELED.
- 4) ALL WASTE MATERIAL TO BE DISCARDED.

### REPAIR DEPARTMENT

- 1) D.O.T. RETEST PLATES TO BE INSTALLED ON ALL TANKS.
- 2) WELD LEAKS TO BE REPAIRED ON TANK #'S 005, BOTTOM ELBOW.
- 3) REPAIR BROKEN VALVE ON TANK #018.
- 4) REPAIR AND LIST ALL OTHER REPAIRS.

FINAL INSPECTION REPORT		
( ) FINAL TANK TEST OK D.O.T. ( ) ALL COVERS, VALVES & FITTINGS RE	ISIDE CLEANING OK RETEST DATE PLACED	
( ) ALL REPAIR WORK COMPLETED	DATE COMPLETED	CHICCKED RY

## 1 T A S C O

## PRODUCTION WORK ORDER

DATE	REC'D.	( )RUSI	H-MUST BE	COMPLETE BY_	ORDER	#
COMP	ANY Wite	TAK		CITY/ST	MFG	
NO.	TANKS O GAL.	CAP.	TYPE	const	MFG	
RETU	RN SHIPPER	2182		CONTACT	PHONE	
	NING, TESTING		SHING DEF	PARTMENT		
1	ALL WASTE MAT ALL TANKS TO PAINT TO BE S	TANKS TO E REMOVED BE THOROU ERIAL TO BE: ( ) UPPLIED E	BE ACID FROM IN IGHLY TES BE DISCA PRIMED BY ( ) IT	BRIGHTENED. ISIDE #ANKS. STED. MATERIAL TO BE ARDED. ( ) NOT PRIM MASCO ( ) CU	ND OUT.  SAVED AND LABELI  ED - AND PAINTED  STOMER  LMAN PRIOR TO REI	
( )						
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REPA	IR DEPARTMENT					
	COVER CHAINS TANKS TO BE R DENTS TO BE R BOTTOM VALVE BOTTOM LEGS T WELD LEAKS TO STACKING RING REPAIR ALL TE	TO BE INS ENUMBERED EPAIRED - GUARDS TO O BE REPAI BE REPAI S TO BE I STING LEA	STALLED - D FROM - TANK # D BE REPA LIRED - TA LIRED - TA LINSTALLED AKS FOUND	TANK #TANK #TANK #	BOTTOM ZL.	عه ه
(X/	Ragain,	KARKA	• _		m # OP	<b></b>
/シハー	an pain		-	LC OT NO		

TANK RECEIVING REPORT DEPT. - OFFICE

CUSTOMER WHITTAKED CLOS REC'D FROM SAME BATAVIA VIA SAME DATE REC'D 6/3/8/ NO. TKS. 80 SIZE 300 CONST. ALUM COLOR ALUM () OK SOUANE TANKS TOP COVER DRAIN VALVE VENT TOP FITTINGS INSIDE CONDITION OUTSIDE CONDITION VALVE TYPE D.O.T. GUARD GUARD PARTS TANK D.O.T. 57 STANDARD 57 LIST OUTSIDE **VENTS** STD. DIRT LOOSE TEST FINISH DENTS-CRACKS HANDLE EXCESS WASTE VALVE RUSTY D.0.T. STD. I DATE BOLT NOS. UGS CAPS SIZE SIZE MISSING LEGS TYPE GLS OK REQ. DAMAGE LEAKYELL" Studen 5 × 525 4/4/4 042 5/4/19 018 6/29/29 2 BAD VALUE 6/19/4 X 011 030 NOILAGU 2 义 X X X X

Shipper here tion of this I	reby certifies that he is familiar with all the terms and conditions of the sold bill of lading, including this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for I. W. I. INDUSTRIES 7738 W. 61st Place • Summit, Illinois 60501	ase on the b himself and	DATE	a	19 81		# which governs the transports  R'SNO.  2760
At	(312) 458-8700	$\neg$	CAI	RRIER	4	CARRI	ER'S NO.
CONSIGNEE AND DESTINATION	WHITTAKER CORPORATION BATAVIA COATINGS DIVISION 1500 LATHAM STREET BATAVIA, IL 60510		ROUTE CAR (	OR VEHICLE	usa	DELIVE	Finerytt  RING CARRIER
NO. PACKAGES	HAZARDOUS MATERIALS  DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			(SUBJECT	IGHT TO CORR.I	CLASS OR RATE	Subject to Section 7 of condition of applicable bill of lading, if the
OP.	350 GAL ALUM TOTE TANKS CLEANER	D, D.	0.1	•		705	shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall signed the following statement.
1	RETESTED AND REPAIRED.			200	<b>50</b>		The carrier shall not make deliver of this shipment without payment of freight and all other lawful charge:
				22	00		Per (Signature of Consignor)
_	EMPTY TOTE TANK CONT. BULK COM	TI DOM	'Y -				If charges are to be prepaid write or stamp here, "To be Pre- paid"
	SHIPPING OLD USED NN SHEET STEE	EL 1/	411				COLLECT
	THICKNESS OF WALLS OR THICKER.						Received \$
	TANK #1S - 005,011,012,017,	, 030	),				Agent or Cashier.  Per  (The signature here acknowledge)
	033,042,058,525		· <del>-</del> · · ·				only the amounts prepaid )  Charges Advanced:
classified, descr	TIFICATION: This is to certify that the above-named materials are properly ribed, packaged, marked and labeled, and are in proper condition for trans-rding to the applicable regulations of the Department of Transportation.						\$
If the shipme Shipper's in Note — Where t	raing to the applicable regulations of the Department of Transportation.  SIGNATURE  ent moves between two ports by a corrier by water, the law requires that the bill of lading shall state whether mprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commissis the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared videclared value of the property is hereby specifically stated by the shipper to be not exceeding	it is "corrier's on. sive of the pri	or shippe	TITLE _			C.O.D. SHIPMENT
THIS	5 SHIPMENT IS CORRECTLY DESCRIBED.  † The fibre boxes used for this shipment conform to the fications set forth in the box makers certificate thereon, are other requirements of the Consolidated Freight Classification.	nd oll		bor	7	Shi	Collection Fee pper Total Charges
	INDUSTRIES  Shipper, Per  61st Place • Summit Illinois 60501			A.	cff		ent, Per Ilm
	post office address of shipper	<del></del>					-101
					FOR	M 12003, RE	EGENT FORMS, BELLMAWR, N.J. 08031

SINANDI DILL OF LADING-SHOKE FORMS ORIGINAL TOTALLES ......

From	I. W. I. INDUSTRIES	is and conditions of the said bill of lading, including those are hereby agreed to by the shipper and accepted for him	DATE	a		SHIPPER	rsno.
At	7738 W. 61st Place • Summ (312) 456-8700	nit, Illinois 60501		RRIER	<u>19 81</u>	CARRIEI	2700 RS NO.
CONSIGNEE AND DESTINATION	1500 LATHAM	TINGS DIVISION STREET	ROUTE	OR VEHICL	rusia		ING CARRIER
NO.	BATAVIA, IL	DUDTU  DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		LS & NO.		CLASS	/ Subject to Section 7 of conditio
NO. PACKAGES	HAZARDOUS MATERIALS 350 GAL AL	MARKS AND EXCEPTIONS  UM TOTE TANKS CLEANED.	D.O.T		/EIGHT T TO CORR.)	CLASS OR RATE	of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
1		ND REPAIRED.		<b>A</b>	3		the following statement:  The carrier shall not make delive ut this shipment without payment of freight and all other lawful charge
		TANK CONT. BULK COMMO		27	700		Signature of Consignary   If charges are to be prepared wriste or stamp here, "To be Prepared."   COLLECT
		LD USED NN SHEET STEEL OF WALLS OR THICKER.	. 1/4"				Received S. to apply in prepayment of the charges on the property describe hereon.
	TANK #'S -	005,011,012,017,	030,				Agent or Cashier.  Per  (The signature here acknowledge only the amounts prepaid.)
lassified, descri	FICATION: This is to certify that the above-non- bled, packaged, marked and labeled, and are in- ling to the applicable regulations of the Departm	ned materials are properly proper condition for trans-		TITLE .			Charges Advanced:
If the shipme Shipper's im Note — Where the The agreed or	nt moves between two ports by a carrier by water, prints in lieu of stamp; not a part of Bill of L he rote is dependent on value, shippers are requir declared value of the property is heroby speci	the law requires that the bill of lading shall state whether it is adding approved by the Interstate Commerce Commission, ed to state specifically in writing the agreed or declared value itally stated by the shipper to be not exceeding.	"corrier's or shippi of the property.	er's weight."			C.O.D. SHIPMENT C.O.D. Amt
71415	SHIPMENT IS CORRECTLY DESCRIBED. WEIGHT IS	The fibre boxes used for this shipment conform to the spec fications set forth in the box makers certificate thereon, and a other requirements of the Consolidated Freight Classification	: 17/	منديرا	age -	Ship	Collection Fee
	INDUSTRIES . 61st Place • Summit, Winde	Shipper, Per 60501	1	1/2	in ff	Age	ent, Per
ermanent	post office address of shipper	<b>%</b>		. :	FOR	M 12003. REG	SENT FORMS, BELLMAWR, N.J. 08031

BY TRUCK 🖳 FREIGHT 📙

a copy or duplicate, covering the property named neverin, and is intended sweety our mining or received

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading,

## TTASCO

PRODUCTION WORK ORDER

DATE 6/	3/61 ( ) RUS	H (XX	MUST COMPLETE	BY	4.2.A.P	• ORI	DER # 2760	
COMPANY	WHITTAKER	CORP.	BATAVIA DI	V. CITY/S	STATE	BATAVIA,		
NO. TANKS_	10 GAL.	CAP.	350 TYP	SQUA	RE CONS	T. ALUM	MFR.	
TANK NOS.:	005	011	012	017	(oie)	<b>\$</b> 30	033	
642	058	525		-	open			
RETURN SHI	PPER CUS	STOMER	CONTACT	-	V	PHONE		

#### REMARKS:

#### LEANING & TESTING AND FINISHING DEPARTMENT

- I) ALL TANKS TO BE SPUTLESSLY CLEANED THEST AND OUT.
- 2) ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- 3) ALL EXCESS GOOD PAINT TOBE SAVED AND LABELED.
- 4) ALL WASTE MATERIAL TO BE DISCARDED.

#### REPAIR DEPARTMENT

- 1) D.O.T. RETEST PLATES TO BE INSTALLED ON ALL TANKS.
- 2) WELD LEAKS TO BE REPAIRED ON TANK #'S 005, BOTTOM ELBOW. Checked

  3) REPAIR BROKEN VALVE ON TANK #018.

  4) REPAIR AND LIST ALL OTHER REPAIRS
- 4) REPAIR AND LIST ALL OTHER REPAIRS.

open et 018
needs new Elbour

FINAL INSPECTION REPORT

INSIDE CLEANING OK FINAL TANK TEST OK (X OUTSIDE CLEANING OK

D.O.T. RETEST DATE

) ALL COVERS, VALVES & FITTINGS REPLACED

JALL REPAIR WORK COMPLETED

# Trasco REPAIR DEPT.

#### PRODUCTION WORK ORDER

DATE 6/3	3/81 ( ) RUS	н ( <b>х</b> )х	MUST COMPL	ETE BY	۵.4	.4.P.	ORI	DER#_	2760
COMPANY	WHITTAKER	CORP.	BATAVIA	DIV.	CITY/STA	TE	BATAVIA,	11	60510
NO. TANKS_	10 GAL.	CAP	350	TYPE	SQUARE	CONST	ALUM	MFR.	
TANK NOS.:	005	011	012	0	17	018	<b>0</b> 30	033	
042	058	525							
RETURN SHI	PPER CUS	TOMER	CONTAC	CT_			PHONE		

#### REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- 3) ALL EXCESS GOOD PAINT TOBE SAVED AND LABELED.
- 4) ALL WASTE MATERIAL TO BE DISCARDED.

### REPAIR DEPARTMENT

- 1) D.O.T. RETEST PLATES TO BE INSTALLED ON ALL TANKS.
- 2) WELD LEAKS TO BE REPAIRED ON TANK # S 005, BOTTOM ELBOW. NO Leak
- 3) REPAIR BROKEN VALVE ON TANK #018.
- 4) REPAIR AND LIST ALL OTHER REPAIRS.

FINAL INSPECTION REPORT	
( ) INSIDE CLEANING OK ( ) OUTSIDE ( ) FINAL TANK TEST OK D.O.T. RETES ( ) ALL COVERS, VALVES & FITTINGS REPLACED ( ) ALL REPAIR WORK COMPLETED	CLEANING OK 6-5-8/ T DATE 6-5-8/-CHECKED BY 0

٠		WHITTAKTO		TOTAL	D FD
DATE	TANK #	DESCRIPTION OF REPAIRS	MATERIALS USED	TOTAL HOURS	REP.
,	005	D-0.7. ONLY			
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	042	4			
	0//	7			
	030	-			
	525	"			
	058				····
	612	1/			
PK	033				
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TANK RECEIVING REPORT DEPT. - REPAIR CUSTOMER WHITTAKER CLOS REC'D FROM SAME BAINVIA VIA SAME DATE REC'0 6/3/8/ NO. TKS. SIZE 300 CONST. ALUM COLOR ALUM ()OK SOUTHE TANKS COVER TOP BOTT. DRAIN VENT VALVE TOP FITTINGS INSIDE CONDITION OUTSIDE CONDITION VALVE TYPE PARTS GUARD GUARD D.O.T. TANK D.O.T. 57 STANDARD D.O.T. 57 STANDARD r. 57 FLAT LIST OUTSIDE STD. DIRT LOOSE TEST RGS. **VENTS** WASTE FINISH

TYPE GLS OK REQ. HANDLE FINISH DENTS-CRACKS VALVE RUSTY D.O.T. DATE NOS. RING SIZE SIZE MISSING LEGS DAMAGE X LEARYELL" Suring 5 005 3/28/24 0/29/4 525 042 5/4/19 033 6/29/29 1/29/4 BADVALUE 1129/74 011 030 10/2/16/11 X

TANK RECEIVING REPORT

DEPT. - OFFICE

DATE REC'D 8116 CUSTOMER WHITTAVER COATINGS REC'D FROM PCKONE VIA CUSTOMER NO. TKS. 4 SIZE 350 CONST. STEEL COLOR WHITE () NEEDS REPAINT () OK Round TANKS TOP COVER BOTT. DRAIN VALVE TOP FITTINGS INSIDE, CONDITION VENT OUTSIDE CONDITION VALVE TYPE D.O.T. GUARD GUARD PARTS TANK D.O.T. 57 STANDARD FLAT DIRTY EARS STANDARD 57 OUTSIDE LIST **VENTS** L00SE RGS. TEST FINISH DENTS-CRACKS HANDLE EXCESS WASTE VALVE RUSTY D.O.T. SIZE DATE RING CAPS SIZE NOS. MISSING LEGS CAP TYPE GLS OK REQ. DAMAGE Slaha 43196 x 2-Side Dent 2 × X - Real rend X a-FAT DENTS Slaha 43201 43199 X 4/13/19 X 的块

### TIMOCA

## MEPAIN CUPI

PRODUCTION WORK ORDER

•	TRODUCTION WOR	i Orthan	
DATE 8/17/81 ( ) RUSH (X)	MUST COMPLETE B	(	ORDER #_ 2515
COMPANY WHITTAKER COATI	INGS	CITY/STATE ROC	KUALT, II
NO. TANKS 4 GAL. CAP.	350 TYPE_	SQUARE CONST.	STEEL MFR. TOTE SYS
TANK NOS.:		·····	
RETURN SHIPPER CUSTOMER	CONTACT	РНС	DNE
REMARKS:			
CLEANING & TESTING AND FINISH	ING DEPARTMENT		
1) ALL TANKS TO BE SPOTLE	SSLY CLEANED	INSIDE AND OUT.	
2) ALL EXCESS PAIRT MATER	THE TO BE SAV	ED AND LABELED.	
3) DO NOT PRIME! PAINT T	ANKS WHITE; P.	AINT TO BE SUPP	LIED BY ITASCO.
·	·		· · · · · · · · · · · · · · · · · · ·
REPAIR DEPARTMENT	<del></del>	<del></del>	
1) D.O.T. RETEST PLATES TO	O BE INSTALLE	NAMAT 4 JAA 40 C	S.
1) DENTS TO BE REPAIRED OF	H ALL A TANKS	•	
· A j			
	,		,
·			
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			•
FINAL INSPECTION REPORT			
	( ) OUTSIDE CLE	ANING OK	d I
( ) FINAL TANK TEST OK ( ) ALL COVERS, VALVES & FITT	D.O.T. RETEST I	MTE 0-24-4	(8) CHECKED BY S.D.
( ) ALL REPAIR WORK COMPLETED	DA	TE COMPLETED 8.24	(8/CHECEED BY O.W.

WILL LAKER CHATTINGS

TANK PRODUCTION SCHEDULE AND BONUS CREDIT, REPURT

WILLIAK		TANK PRODUCTION SCHEDULE AND BONUS CREDIT, REPORT															
- TANK	WASH	IER	INS	IDE	PAIN FINI	T & SH					T	AN	K R	E P A	A I R S	· · · · ·	·
NUMBERS	DATE	CLK. #		CLK.	DATE	CLK.	DOT TAGS	VLV. GDS.	VENT GDS.	CRK. LEGS	CRK. SEAMS	CRK. ELB.	REP. DENTS		OTHER REPAIR WORK	CLK. # /	CO <sub>I</sub>
43001							1						1			17/	S/Z
43196							ı	1					1				Hy
43199						,	1						1			N	M
43201							1						/		REPAILED (1)	R	Or
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### ITASCO

P. O. BOX 267

SUMMET, KLLINOIS 60501

(312) 458-8700

WHITTAKER CORPORATION
BATAVIA COATINGS DIVISION
1500 LATHAM STREET
BATAVIA, IL 60510

OUR ORDER NO.
2849

YOUR ORDER NO.
E. ORTMEIER

TERMS
NET 15 SUMMIT, IL

SALESMAN
GLENN WELLMAN

SHIPPED VIA
AURORA FAST FREIGHT

	W111
	PPD. OR COL
PRICE	AMOUNT
\$75.00EA	\$ 900.0
35.00EA	420.0
.06L8	70.8
86.00EA	602.0
88.50EA	885.0
46.00	46.0
	\$2,923.8
	175.4
	\$3.099.0

### ITASCO CUSTOMER ORDER

,			- 4 - 6 4 - 6	
ORDER-	DATE 9/18/81 RECEIVED BY: ( ) MAIL ( ) PHON	ORDER NUMBER_	9/18/28	49 
ORDER	RECEIVED BY: ( ) MAIL ( ) PHON	IE - PLACED B	Y	
SHIP T	0:	BILL TO:		
	WHITTAKER CORPORATION BATAVIA COATINGS DIVISION 1500 LATHAM STREET BATAVIA, IL 60510	S	A M E	
ATTN.		CHIPPED /	adam I	
P.O. #	E. ONTMETER INVOICE #	SHIFFER 40	INV. DAT	E 9-28-81
QTY.	DESCRIPTION		UNIT PRICE	TOTAL
12	400 GAL., ALUM	PORTABLE TANK	S	
	CLEANED, KESKESK, D.O.T. RETES			
}	MODIFIED, BRIGHTENED, XXXXXXXXXXX	AND REPAIRED.		•
	CLEANING C	CHARGE	75.00	900.00
	D O T DE	TECT CHARGE	35.00	900.00
+	Disposal of 1180 63.	S EMCERS		7 20
1	WASTE REMOVED FROM THE	<del>MARGE</del> H <del>OR-ONL</del> Y) /2. TS	1 -0642	70.80
	al anging & monifica	Toone		
7	Disposac of 160 LB.  WASTE REMOVER FRONTING  ME appain & Modifical  7 DOT. Triple apara	in JALJa		
	7 DOT. TRIPLE GOAN.	Lazon tma	7 86.00	602.00
	10 Dot Botton Value			885-00
<b>Y</b>	Invisclo LADOL	- 4 more	88.50	4 84 55
	120,222			
	PRUNTORD BRIKAN	VACUESO	46.00	46.00
م ين	TANKE 020			923.80
water ?		6	90 TZ	17543
	4	20-/02/-/0	25-1077-	1086-1080
I PIUN IV	0s. 020-032-182-10 1191-1192-1198	207031-70	~ 70//-	7000-1074
пот	RETEST INFORMATION:		<del></del>	
	0: MMS E. ONT MEIER- W	14 11-		Notación os a
RETECT	DATE 9-26-8/ CEDT NOC &	GM I TO I	MED DY	The Park of
	DATE 9-24-8/ CERT. NOS. 3	747017/1	_MFK. BT/	002 190.
REMARK	.5			71.
				7/シ

### ITASCO CUSTOMER ORDER

	SHIPPERINVOICE #		AŢE
ÇTY.	DESCRIPTION	UNIT	TOTAL
CLE	GAL., D.O.T. RETESTED, D.O.T. IFIED, BRIGHTENED, D.O.T. RETEST CHARGE D.O.T. RETEST CHARGE PAINTING CHARGE (LABOR ONLY)	RED.	
9.0.T. RETEST SEND TO: MR.	INFORMATION:		
	CERT. NOS	MFR. BY_	



# McHenry Truck Line, Inc.

P.O. BOX 575 • MCHENRY, ILLINOIS 60050

McHENRY TEL. 815-385-0712 CHICAGO " 312-332-5850

QUIPMENT NO.	ROUTE AND C. L. PRO. NO	BILLING DATE	SHIPPER NO.	PRO. NO.
3504-1		D-17-81sh		9-19-5
ONSIGNEE AND DESTINA	·	1 17 0 5 511	· <del>•</del> ···	
Vellco Ch	emical 7738 W. 61 Place, Chicago, a	ì		
	outed 7,00 %, of flace, officere,	£.		M T. L.
	•			
	OF ORIGIN SHIPPER			C. L.
whittaker	, 1500 Lathem St., Batavia, 11 60510			
NO. PKG\$.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	RATE	TOTAL CHARGE
10	stainless steel tank	3900	,	
?	aluminum tanks	564	•	
		4464		
		as roov	ara	5 m
	† P.O. 0628	5000	352	176.00
		1		
				9Pc
,				
,				
•	PLEASE SHOW COMPLETE PRO. NUMBER WHEN REMITTING.			

HIS BILL MUST BE PAID WITHIN 7 DAYS AFTER PRESENTATION.
HIS CARRIER IT VIESTS THE PRIVILEGE OF INSPECTING THE ORIGINAL CONTAINER OF
ANY MERCHANIA SUBJECT TO CLAIM FOR CONCEALED LOSS OR DAMAGE, WITHIN
IVE (5) DAYS AFTER DELIVERY.

RECEIVED BY

## PRODUCTION WORK ORDER

DATE REC'D 2-18-8/ ( ) RUSH-MUST BE COMPLETE BYORDER #
COMPANY WITTER
NO. TANKS 12 GAL. CAP 90 TYPE 59. CONST. AL MFG. TIS
TANK NOS.: (SEE REVERSE SIDE)
RETURN SHIPPER CONTACTPHONE
CLEANING, TESTING AND FINISHING DEPARTMENT
ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.  ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.  ( ) ALL RUST TO BE REMOVED FROM INSIDE OF TANKS.  ( ) ALL TANKS TO BE THOROUGHLY TESTED.  ( ) ALL EXCESS
ALL WASTE MATERIAL TO BE DISCARDED.
( ) PRIME ( )DO NOT PRIME ( )PAINT TANKS # PAINT TO BE SUPPLIED BY ( )ITASCO ( )CUSTOMER
( ) IMPORTANT! REPORT ANY DAMAGE: CRACKED LEGS, CRACKED SEAMS, MAJOR DENTS, ETC. NOT LISTED ON REPAIR REPORT BEFORE REPAIR.
REPAIR DEPARTMENT (SEE REVERSE SIDE)
D.O.T. RETEST PLATES TO BE INSTALLED ON TANKS # ACC
D.O.T. TOP VENT GUARDS TO BE INSTALLED ON TANKS # 7 TOWES
D.O. 1. BOTTOM VALVE GUARDS TO BE INSTALLED ON TANKS #
( ) COVER CHAINS TO BE INSTALLED ON TANKS #
( ) TANKS TO BE RENUMBERED FROMTOTO
( ) DENTS TO BE REPAIRED ON TANKS #
( ) BOTTOM LEGS TO BE REPAIRED ON TANKS #
( ) WELD LEAKS TO BE REPAIRED ON TANKS #
( ) STACKING RINGS TO BE INSTALLED ON TANKS #
REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS,

MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.

ITASCO DEPT. - OFFICE TANK RECEIVING REPORT CUSTOMER WHITTAKER COATINGS REC'D FROM SAME BATAVIA VIA MCHEWRY 9-400 CONST. AZUM COLOR SZUED KINEEDS REPAINT () OK NO. TKS. 12 SIZE\_ 1-350 SQUARE TANKS 2-300 BOTT. TOP COVER DRAIN VENT TOP FITTINGS VALVE INSIDE CONDITION OUTSIDE CONDITION VALVE GUARD GUARD TYPE PARTS L.T.O.d TANK TANDARD ANDARD FLAT EARS STD. DIRTY OUTSIDE LIST 57 57 57 **VENTS** LOOSE TEST GS ESS WASTE FINISH DENTS-CRACKS HANDLE RUSTY D.O. T. D.O.T. D.O. T. SIZE DATE CAPS SIZE RING BOLT LUGS **NOS.** MISSING LEG STD. STK. CAP TYPE GLS OK REQ. DAMAGE 300 Siuper X X 2 032 020 10 8/13/79 X X 2 350 35-99 400) X 1 3/4 XX 51200 X X X  $\mathcal{X}$ 0 1 C 0 3 4+/2 X 1086 X X X 0 X X X 10 1198 X X X X X X 2/2/2 \* 1098 X X X 1192 X X X 2/3/4 10 0 1075 X X X X X 3 0 ٥ X 182 x X 义 X x X X X 44/2 0 1071 1033 X X  $\mathcal{O}$ Ć 44/2 1031 00 3 X XX

from		familiar with all the terms of terms and conditions of DUSTRIES	<u> </u>	<u></u>	DATE	40		SHIPPE	R'S N	0.
Ai		st Place • Summ	it, Illinois 60501		SEPT CAR	-	19 81 ↓	CARRI	2849 10.	
CONSIGNEE AND DESTINATION	BA 15	ITTAKER CO TAVIA COAT OO LATHAM TAVIA, IL	INGS DIVIS STREET 60510	)	ROUTE  CAR O INITIAL	R VEHICLE S & NO.	mall	DELIVE O &	RING	Dight CARLER
NO. PACKAGES	( . a .		DESCRIPTION OF ARTIC	CLES, SPECIAL PTIONS		(SUBJECT	IGHT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of condition of applicable bill of lading, if this
12		400 GAL AL	UM TANKS	LEANED, D.	D.T.	400	O			shipment is to be delivered to the consignee without racourse on the consigner, the consignor shall sign
		RETESTED,	D.O.T. MOD	OIFIED, BRI	GHTENED.					the following statement.  The carrier shall not make deliver of this shipment without payment of
		AND REPAIR								freight and all other lawful charges Per (Signature at Consignar)
								-		If charges are to be prepaid, write or stamp here, "To be Pre-
	_									COLLECT
	TANI	LNOS	020/032	13599 /18	2					Received \$
			086/1098/	1192/1198						Agent or Cashier.
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classified, desci	IFICATION: This is to ribed, packaged, mark	certify that the above named and labeled, and are in regulations of the Departm	ed materials are properly proper condition for trans-	SIGNATURE	<u> </u>	TITLE _		<u> </u>	~	Charges Advanced:
* If the shipmer's in Note - Where The agreed or	ent moves between two mprints in lieu of star the rate is dependent of declared value of th		the law requires that the bil iding approved by the Inti- id to state specifically in wri- ically stated by the shippe	Il of lading shall state whether it erstate Commission iting the ugreed or declared valuer or to be not exceeding	is "carrier's ar shippe i. e of the property.	's weight."	9-1	19	x ~	C.O.B. Strandard C.O.B. Ann
THI	S SHIPMENT IS CORRI		† The fibre boxes used for fications set forth in the box	this shipment conform to the sp makers certificate thereon, and Consolidated Freight Classificati	eci-	psoc	Y	//sy	2	Collection Lea
	INDUSTR				/		100	$\neg \bigcirc$	_	an

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

BECEIVED	.h:a-a-abal	a copy of aupicate, cov	that a Bill of Lading has been issued and is not the ering the property named herein, and is intended a the date of contint by the society of the property de-	eribad in the Ori	ainal Bill of	Ladina		RY TE	DESIGNATE WITH AN (X)
the property of being underst to deliver to a ed in all or an effect on the o	lescribed below, ood throughout t mother carrier on ly of said proper date hereof, if thi	in apparent good order, except a his contract as meaning any perso- the route to said destination. It is by, that every service to be perfor s is a rail or a rail-water shipment,	the date of receipt by the carrier of the property desis noted (contents and condition of contents of packa, no cropporation in possession of the property under mutually agreed, as to each carrier of all or any of semel hereunder shall be subject to all the terms and cor (2) in the applicable motor carrier classification of	ges unknown), m r the contract) of aid property over anditions of the U r tariff if this is	arked, con: grees to car all or any p Iniform Dar a motor ca	signed and destini rry to its usual pla portion of said rou nestic Straight Bill rrier shipment.	d as indicated ce of delivery te ta destination of Lading set	below, which at said desti- an, and as to forth (1) in	ch said carrier (the word carrier nation, if on its route, otherwise each party at any time interest- Uniform Freight Classification In
Shipper here tion of this sl	by certifies that hipment, and th	he is familiar with all the terms se said terms and conditions ar	and conditions of the said bill of lading, including e hereby agreed to by the shipper and accepted	g those on the l for himself and	his assign	of, set forth in th is.	e classificatio	n or tariff v	which governs the transporta-
_		INDIANTOIEA			DATE			SHIPPER'	SNO.
From		INDUSTRIES	the dillocation ACASA1		SEP	T	18 61		2849
At	(312) 4		an, manage wood		CAI	RIER	<b>↓</b>	CARRIER	'S NO.
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		WHITTAKER CO	NA BUB VI, LUM			A.	Y	1 1	Can lake
CONSIGNEE AND			INGS DIVISION		ROUTE	$\Lambda \Lambda L$ iči	W H	DELIVER	ING CARRIER
DESTINATION		1500 LATHAM							(T
1		BATAVIA, IL	60510	ı		OR VEHICLE	LIS	08	
NO. PACKAGES	HAZARDOUS MATERIALS		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			· WEIG	HT CORR.)	CLASS OR RATE	Subject to Section 7 of conditions of applicable bill of lading, if this
12		400 GAL AL	UM TANKS CLEANED,	D.O.T	•	400	1		shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
		RETESTED,	D.O.T. MODIFIED, E	BRIGHT	ENED				the following statement.  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		AND REPAIR	RED.						Per (Signature of Consignor)
				·····					If charges are to be prepaid, write or stamp here, "To be Prepaid."
				/					COLLECT
	10	116 115 =	060/03/ 135001	1182					Received \$  to apply in prepayment of the charges on the property described hereon.
	1 3 13		15/1/2/109/1	577					Agent or Cashier.
		1	All of 11/2/110	18					Per
									(The signature here acknowledges only the amounts prepaid.)
classified, desc	ribed, packaged	is is to certify that the obove name, marked and labeled, and are in particular licable regulations of the Departm	proper condition for trans-	· · · · · · · · · · · · · · · · · · ·		TITLE			Charges Advanced:
" If the shipm † Shipper's it Note — Where The agreed or	ent moves betwe mprints in lieu o the rate is depen declared value	en two ports by a carrier by water, if stamp; not a part of Bill of Lo dent on value, shippers are require of the property is hereby specif	the law requires that the bill of lading shall state whi ading approved by the Interstate Commerce Com ed to state specifically in writing the agreed or deat ically stated by the shipper to be not exceeding.	ether it is "corrie imission. red value of the p	r's or shippe property.	weight."	(1-)	7-0	C.O.D. SHIPMENT
		ORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to fications set forth in the box makers certificate therec other requirements of the Consolidated Freight Clc	on, and all	()	1227	7.	/Ships	Collection Fee
	WEIGHT IS	LBS.	The state of the s	Per	<u> </u>				77/1
	L INDUS		Shipper, Per	<b>-</b>		1 4	(1)	土 Age	ent, Per 1)/f/
		ace • Summit, Illinoi	5 OUDUT						
Permanen	t post office	address of shipper	•						1

## PKUD. MGK. CUP

PRODUCTION WORK ORDER

DATE 5/18/81 ( ) RUSH (XX MUST COMPLETE	BY L.S.A.F. ORDER # 2849
COMPANY WHITTAKER CORPORATION	CITY STATE BATAVIA, IL
NO. TANKS 17 GAL. CAP. 400 TYPE	SQUARE CONST. ALUM MFR. TOTE
TANK NOS.:	
RETURN SHIPPER CONTACT	PHONE
REMARKS:	
CLEANING & TESTING AND FINISHING DEPARTMENT	

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL ALUMINUM TANKS TO BE ACID EXIGHTENED.
- 3) ALL WASTE MATERIAL TO BE DISCARDED.

### REPAIR DEPARTMENT

- 1) D.O.T. RETEST PLATES TO BE INSTALLED ON ALL TANKS.
- 2) D.O.T. TOP VENT GUARDS TO BE INSTALLED ON 7 TANKS.
- 3) D.O.T. BOTTOM VALVE GUARGS TO BE INSTALLED ON 10 TANKS.
- 4) REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS, MAJOR DENES, ETC. AND LIST ON REPAIR REPORT.

FINAL	INSPE	CTION	REPORT

(>) inside cleaning or > FINAL TANK TEST OK

OUTSIDE CLEANING OK D.O.T. RETEST DATE\_

ALL COVERS, VALVES & FITTINGS REPLACED

X ALL REPAIR WORK COMPLETED

DEPT. - OFFICE

DATE REC'D 11 CUSTOMER WITTAKER CALL SO REC'D FROM SO TO BATTAUTA VIA MOSTICIAL

NO. TKS. 17 SIZE 9-400 CONST. REC'D FROM COLOR SOUTH ON FOREIGN ON THE PAINT () OK

SQUARE 10 W S TOP COVER DRAIN VALVE TOP FITTINGS OUTSIDE CONDITION VALVE VENT INSIDE CONDITION TYPE | PARTS D.O.T. GUARD GUARD TANK STANDARD DIRTY D.O.T. 57 STANDARD LIST T OUTSIDE 57 RGS. VENTS LOOSE TEST EAR! WASTE SS FINISH HANDLE DENTS-CRACKS RUSTY VALVE D.O.T. RING DATE BOLT LUGS CAPS MISSING LEC NOS. TYPE GLS OK REO. DAMAGE 305 Similar -)\_ 0.53 V13/19 X 2 2.09 17/3. 3/ 4000 41/2 X 1-36 Y X X X 1198 X 24/2 198 X 3 X :192 10 1575 ۵ Ö 3 ٦ 132 X X 1077 1030 Ó 1031 00 0

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TANK RECEIVING REPORT DEPT. - OFFICE NO. TKS. 17 SIZE 7-400 CONST. RECIDENCE SOURCE AND COLOR Square was COVER BOTT. TOP DRAIN TOP FITTINGS INSIDE CONDITION OUTSIDE CONDITION VALVE VENT VALVE / TYPE | PARTS GUARD GUARD D.O.T. TANK D.O.T. 57 STANDARD DIRTY FLAT LIST ANDARD OUTSIDE 57 LOOSE **VENTS** RGS. TEST EAR FINISH HANDLE WASTE DENTS-CRACKS VALVE RUSTY D.O. T. STD. TYPE GLS OK REQ. DATE BOLT CAPS 1 Z E **40S.** RING SIZE MISSING LEG STD. CAP 300 DAMAGE Sku . . 7 031 1.3/19 X X 2 3.3 25 09 1732 3/ V 0 X أوزونها 4/2 3 X 1036 X X X 1198 X X 3 7. 3 192 X 10 1575 3 132 () X X 1077 X 0 1030 3 1031

### 11222

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PROL	UCTION	WORK	OF DEE

DATE_5/18/61( ) RUSH XX MUST COMPL	TE BY F.S.A.F. ORDER # SEASO
COMPANY WHITTAKER COPPORATION	CITY TATE CATAVIA. IL
NO. TANKS 12 GAL. CAI. 453	YPE SOLVARE CONST. ALLS MFR. TOTAL
TANK NOS.:	
RETURN SHIPPER CONTAC	T PHONE
REMARKS:	
CLEANING & TESTING AND FINISHING DEPARTM	ENT

- 1; ALL TANKS TO DE SPOTLESSEY CLEARES HISTOR AND OUT.
- 2, ALL ALDITHUM TANKS TO BE ACTE BRIGHTENED.
- BY ALL WASTE MATERIAL TO BE DISCARDED.

### REPAIR DEPARTMENT

- 1, D.O.Y. RETEST PLATES TO BE INSTALLED ON ALL TARKS.
- 2) D.O.T. TOP VENT GUARDS TO DE INSTALLED ON 7 TARKS.
- By D.B.T. BUTYOM VALVE GUARDS TO SE INSTALLED ON IS VARKS.
- H) REPAIR DAY DAMAGE SUCH AS CRACKED LETS, CHACKED WELD SEAMS, MAJOR DEMES, ETC. AND LIST ON REPAIR REPORT.

onder conplete.

FINAL INSPECTION REPORT	
( ) INSIDE CLEANING OK ( ) OUTSIDE ( ) FINAL TANK TEST OK D.O.T. RETES ( ) ALL COVERS, VALVES & FITTINGS REPLACED ( ) ALL REPAIR WORK COMPLETED	DATE COMPLETED 4 CHECKED BY

	CONTRACTOR SERVICES CONTRACTOR SERVICES					TANK TRODUCTION SCHEDULE AND DONOS CIVEDTI, KETOKI											
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### TIMORA

PRODUCTION WORK ORDER

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	PRODUCTION WO	RK ORDER		11 T-								
DATE 9/18/81 ( ) RUSH (X)	MUST COMPLETE	BY A.S.A.P.	ORI	DER # 2849								
COMPANY WHITTAKER CORPORATION CITY STATE BATAVIA, IL												
NO. TANKS 12 GAL. CAP.	400 TYPE	SQUARE CO	NST. ALUM	MFR. TOTE	· 							
TANK NOS.:												
RETURN SHIPPER REMARKS:	CONTACT		PHONE									
CLEANING & TESTING AND FINISHING DEPARTMENT												
1) ALL TANKS TO BE SPOTLES	SSLY CLEANED	INSIDE AND	DUT.									

- 2) ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- 3) ALL WASTE MATERIAL TO BE DISCARDED.

## REPAIR DEPARTMENT

- 1) D.O.T. RETEST PLATES TO BE INSTALLED ON ALL TANKS.
- 2) D.O.T. TOP VENT GUARDS TO BE INSTALLED ON 7 TANKS.
- 3) D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED ON 10 TANKS.
- 4) REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS, MAJOR DENES, ETC. AND LIST ON REPAIR REPORT.

FINAL INSPECTION REPORT		
( ) INSIDE CLEANING OK ( ) OUTSIDE CI ( ) FINAL TANK TEST OK D.O.T. RETEST		
( ) ALL COVERS, VALVES & FITTINGS REPLACED ( ) ALL REPAIR WORK COMPLETED		
	DATE COMPLETED	CHECKED BY

WHITTAKER CORPORATION TANK PRODUCTION SCHEDULE AND BONUS CKEDII. KETOKI #2849 - BALAVIA																	
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